

Users with proper permissions can add any patient complications. You can also add audit information to improve staff and system performance.

Com	plicat	ions	s / PI So	creen			
Demographics In	jury Pre-Hospital	Referring	ED / Acute Care Initial Asse	ssment Diagnosis	Comorbidity Procedures	Complications / PI	Outcor
► Edit Incident » Tra	ıma Incident Form (F	ull Record) »	IT-120813-116			✓ Mar	k As Comp
⚠ Complications / PI has	not been submitted.						
Complications							
☐ Complication *	S	tatus	Occurrence Date	PR Date	Corrective Action		
			No Complications Have Bee	n Entered			
Complication	Select Category	*		Additio	onal Notes		
Status:	Open Closed			Staff	- Staff -		
Occurrence Date:	114			Note			
Location Of Occurence:	- Location Of Occurence -				//		
Complication Staff Involved:		_		Source	Autopsy		
	Anderson, Mark			Туре	Action Plan		
	Asher, Greg, MD, Dr. brandenburg, chris	. 0		Group	Neuro 💌		
PR Date	Buerke, John, md, Dr.						
Corrective Action:	Not Applicable	•					
Determination:	Disease-Related						
	Procedure-Related Provider-Related						
	System-Related						
	Cannot Be Determined						
Further Explanation/Action:							
Preventability:	Not Applicable	-					

You know you are on the "Complications / PI" tab when the tab is highlighted. The information on the screen should be the same as what you see here.

Demographics In	ury Pre-Hospital	Referring ED / Acute Care Initial A	- Com		ations / PI
▶ Edit Incident » Tra	ıma Incident Form (Full R	ecord) » IT-120813-116			Mark As
▲ Complications / PI has	not been submitted.				
Complications					
☐ Complication *	Status	Occurrence Date No Complications Have	PR Date Been Entered	Corrective Action	
Status: Occurrence Date: Location Of Occurence: Complication Staff Involved: PR Date Corrective Action: Determination:	Select Complication © Open © Closed Location Of Occurence - Anderson, Mark Anderson, Mark Asher, Greg, MD, Dr. branderburg, chris Buerke, John, md, Dr. Not Applicable Disease-Related Procedure-Related Procedure-Related System-Related Cannot Be Determined		Staff: Note: Source: Type:	Autopsy Action Plan Neuro	
Preventability: Judgment:	Not Applicable Not Applicable	+ Add Compli	cation		

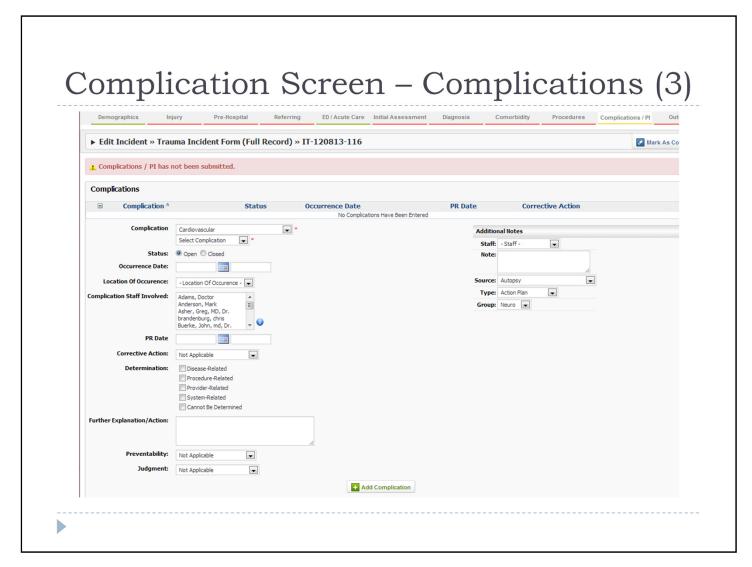
The "Complication" element (TR23.1) is defined as any medical complication that occurred during the patient's stay at your hospital. Select an option from the drop-down menu. This is a national and state data element.

Once you select the general complication, select an option from the additional drop-down menu that defines the complication further. This is a national and state data element.

	jury Pre-Hospital	Referring	creen -			mplications / PI
► Edit Incident » Tra	ıma Incident Form (Full	Record) »	TT-120813-116		-	Mark A
▲ Complications / PI has	not been submitted.					
Complications						
☐ Complication *	Stat	us	Occurrence Date No Complications Have Bee	PR Date	Corrective Action	
Status: Occurrence Date: Location Of Occurence: Complication Staff Involved: PR Date Corrective Action: Determination:	Cardiovascular Select Complication Open Closed Location Of Occurence - Adems, Doctor Anderson, Mark Asher, Greg, MD, Dr. branderburg, chris Buerke, John, md, Dr. Not Applicable Disease-Related Provider-Related Provider-Related System-Related Cannot Be Determined			Stai Not Sourc Typ	ional Notes ff: - Staff - e: Autopsy e: Action Plan p: Neuro	
Preventability: Judgment:	Not Applicable Not Applicable		+ Add Complicati			

The "Status" element (TR23.15) is defined as the status of the complication. You have the option to select "Open" or "Close".

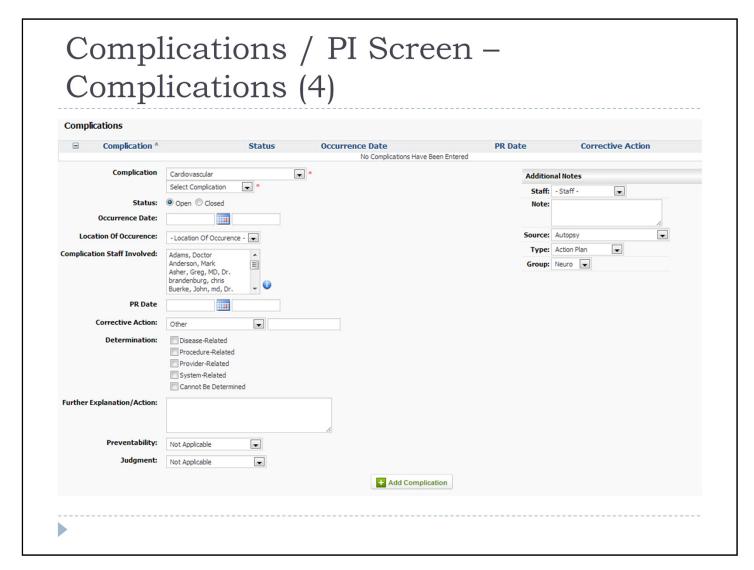
The "Occurrence Date" element (TR23.13) is defined as the date and time that the complication was first documented. If you prefer not to type the date in, click on the calendar icon and select a date.



The "Location of Occurrence" element (TR23.19) is defined as the location of the complication.

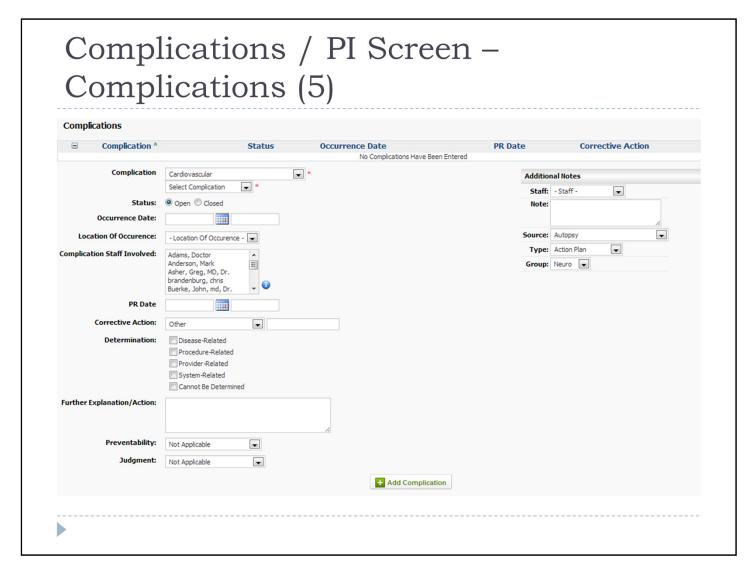
The "Complication Staff Involved" element allows you to list the staff involved with the complication.

The "PR Date" element (TR23.6) is defined as the complications peer review date and time. If you prefer not to type the date in, click on the calendar icon and select a date.



The "Corrective Action" element (TR23.9) is defined as the action taken based on the complication. Select an option from the drop-down menu.

If "Other" is selected in the "Corrective Action" element, a new data element (TR23.10) will appear on the form that will allow you to textually enter any other corrective action taken based on the complication.



The "Determination" element (TR23.11) indicates what caused the complication. Select as many options as apply to the complication.

The "Further Explanation/Action" element (TR23.8) allows you to textually explain the complication further.

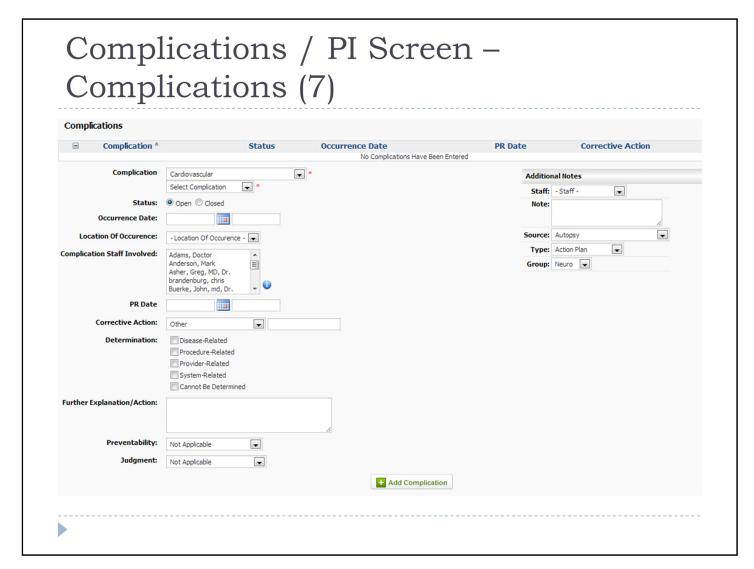
The "Preventability" element (TR23.12) indicates whether or not the complication could have been prevented. Select an option from the drop-down menu.

-	ications			
Complication *	Status	Occurrence Date	PR Date	Corrective Action
Complication	otatas	No Complications Have Be		COTTECUTE ACCION
Complication	Cardiovascular	*	Addition	al Notes
	Select Complication *		Staff:	- Staff -
Status:	Open Closed		Note:	
Occurrence Date:				//
Location Of Occurence:	- Location Of Occurence -		Source:	
Complication Staff Involved:	Adams, Doctor			Action Plan
	Anderson, Mark Asher, Greg, MD, Dr. brandenburg, chris Buerke, John, md, Dr.		Group:	Neuro 💌
PR Date				
Corrective Action:	Other 🔻			
Determination:	Disease-Related Procedure-Related Provider-Related System-Related Cannot Be Determined			
Further Explanation/Action:				
Preventability:	Not Applicable			
Judgment:	Not Applicable			

The "Judgment" element (TR23.14) is defined as the outcome of the peer review of the complication. Select an option from the drop-down menu.

The "Staff" element allows you to track the name of the staff member who reviewed the complication. Select an option from the drop-down menu.

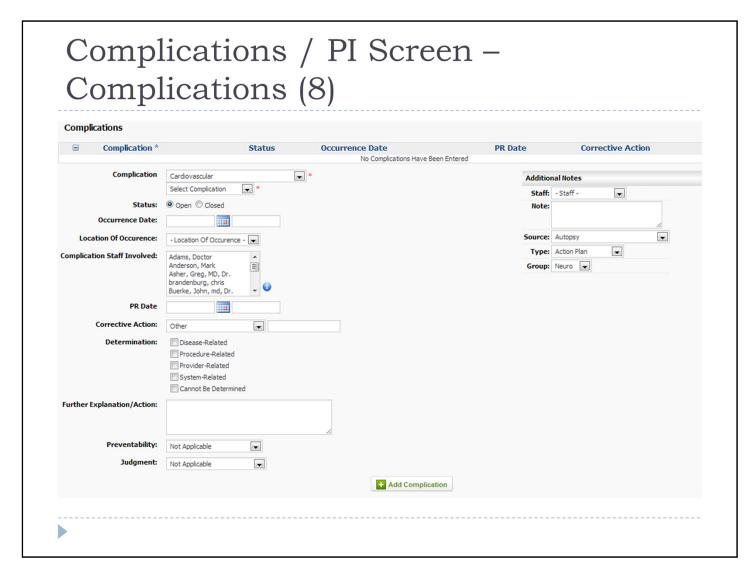
The "Note" element allows you to write the notes of the staff member who reviewed the complication.



The "Source" element allows you to identify where you pulled the staff member's notes for this particular complication. Select an option from the drop-down menu.

The "Type" element allows you to identify what type of note this is. Select an option from the drop-down menu.

The "Group" element allows you to identify what service the staff member is from. Select an option from the drop-down menu.



Once you enter the complication information, you must save it by clicking on the "Add Complication" button. You can also add additional complications as needed. Return to the beginning of the section titled "Complication" to follow the steps to add additional complications.

	т.	licatio		,					
Complic	cations								
□	Complication * Cardiac arrest with	th CPR	Status Open	Occurrence Date	PR Da		Not Applicable	Action	(
	0				Preventability: Not	Applicable	1	Judgment: Not Applicable	
	Complication	Select Category			Ade	litional Notes			
	Status:	Open Closed				aff: - Staff -	•		
	Occurrence Date:					ote:			
Loca	ation Of Occurence:	- Location Of Occurence -						/	
Complicat	tion Staff Involved:	Adams, Doctor			Sou	rce: Autopsy		v	
•		Anderson, Mark Asher, Greg, MD, Dr. brandenburg, chris Buerke, John, md, Dr.				rpe: Action Plan oup: Neuro	•		
	PR Date	Buerke, John, Ho, Dr.							
	Corrective Action:	Not Applicable							
	Determination:	Disease-Related Procedure-Related Provider-Related System-Related Cannot Be Determined							
Further E	xplanation/Action:								
	Preventability:	Not Applicable	//						

The clipboard and pencil icon allows you to edit complications. Delete the complication by clicking on the red X Icon on the right-hand side of the screen.

Performance Improven	nent Audits					
⊟ Audit	Status Occur	rence Date	PR Date		Corrective Action	
		No Au	idits Have Been Entered			
Audit				Addition	nal Notes	
Status:		nprovements are highlighted in yellow.)			- Staff -	
Occurrence Date:	Open C closed			Note:		
Location Of Occurence:	- Location Of Occurence -			Source:	Autopsy	
Audit Staff Involved:	Adams, Doctor				Action Plan	
Addit Stall Involved.	Anderson, Mark Asher, Greg, MD, Dr.			Group:	Neuro 💌	
	brandenburg, chris Buerke, John, md, Dr.					
PR Date	buerke, John, III.					
Corrective Action:						
Determination:	Cannot Be Determined					
betermination	Disease-Related					
	Provider-Related System-Related					
urther Explanation/Action:	System-kelated					
artici Explanation/Action:						
		/				
Preventability:	Not Applicable					
Judgment:	Not Applicable					

To see a smaller list of audits, you can create a list of Favorite Audits and click the word "Favorites" to just see the audits on the list, or you can click the word "State" and see the audits on that list. The State Audits are in yellow. The default is "All" and you will see a list of all possible audits.

The "Audit" element (TR31.4) is defined as the performance improvement audit. Select an option from the drop-down menu.

Performance Improven	ment Audits					
■ Audit	Status	Occurrence Date	PR Date	Correctiv	e Action	
			No Audits Have Been Entered			
Audit				Additional Notes		
Chahara		formance improvements are highlighted in yel	ow.)	Staff: - Staff -		
Status: Occurrence Date:	Open Closed			Note:		
		=				
Location Of Occurence:	- Location Of Occurence -			Source: Autopsy Type: Action Plan		
Audit Staff Involved:		Î Î		Group: Neuro	1	
	Asher, Greg, MD, Dr. brandenburg, chris			Group! (Idano)		
	Buerke, John, md, Dr.	-				
PR Date						
Corrective Action:		•				
Determination:	Cannot Be Determined					
	Disease-Related					
	Provider-Related System-Related					
urther Explanation/Action:						
		//				
Preventability:	Not Applicable	•				
Judgment:	Not Applicable					

The "Status" element (TR31.9) is defined as the status of the QA peer review judgment. You have the option to select "Open" or "Close".

The "Occurrence Date" element (TR31.7) is defined as the date and time that the performance improvement occurred. If you would prefer not to type the date in, click on the calendar icon and select a date.

Periorinance Improven	nent Audits					
■ Audit	Status	Occurrence Date	PR Date	Corrective	Action	
			No Audits Have Been Entered			
Audit				Additional Notes		
		erformance improvements are highlighted in y	ellow.)	Staff: - Staff -		
Status:	Open Closed			Note:		
Occurrence Date:						
Location Of Occurence:	- Location Of Occurence -	•		Source: Autopsy		
Audit Staff Involved:	Adams, Doctor Anderson, Mark	<u> </u>		Type: Action Plan Group: Neuro		
	Asher, Greg, MD, Dr. brandenburg, chris			Group. Neuro		
	Buerke, John, md, Dr.	-				
PR Date						
Corrective Action:						
Determination:	Cannot Be Determined					
	Disease-Related					
	Provider-Related System-Related					
	System-Related					
urther Explanation/Action:						
		/				
Preventability:	Not Applicable					

The "Location of Occurrence" element (TR31.17) is the location of opportunity based on the PI audit selected. Select an option from the drop-down menu.

The "Audit Staff Involved" element allows you to list the staff involved with the performance improvement audit.

Performance Improven	ment Audits						
■ Audit	Status 00	ccurrence Date	PR Date	Corre	ective Action		
			No Audits Have Been Entered				
Audit				Additional Not	es		
		ance improvements are highlighted in yello	w.)	Staff: - Staff			
Status: Occurrence Date:	Open Closed			Note:			
Location Of Occurence:	- Location Of Occurence -			Source: Autop	_	•	
Audit Staff Involved:	Adams, Doctor Anderson, Mark			Group: Neuro			
	Asher, Greg, MD, Dr. brandenburg, chris	_		orospi nesio			
	Buerke, John, md, Dr. ▼	U					
PR Date							
Corrective Action:							
Determination:	Cannot Be Determined						
	☐ Disease-Related ☐ Provider-Related						
	System-Related						
urther Explanation/Action:							
		1,					
Preventability:	Not Applicable						
Judgment:	Not Applicable	1					

The "PR Date" element (TR31.7) is the QA indicator peer review date and time. If you would prefer not to type the date in, click on the calendar icon and select a date.

The "Corrective Action" element (TR31.1) is defined as the action taken based on the quality indicator. Select an option from the drop-down menu.

Performance Improven	nent Audits					
⊟ Audit	Status	Occurrence Date	PR Date	Corrective	Action	
			No Audits Have Been Entered			
Audit				Additional Notes		
		formance improvements are highlighted in yello	w.)	Staff: - Staff -		
Status: Occurrence Date:	-			Note:		
				- [
Location Of Occurence:	- Location Of Occurence -	•		Source: Autopsy Type: Action Plan		
Audit Staff Involved:		i i		Group: Neuro		
	Asher, Greg, MD, Dr. brandenburg, chris			droup. Incaro		
	Buerke, John, md, Dr.	•				
PR Date						
Corrective Action:		•				
Determination:	Cannot Be Determined					
	Disease-Related					
	Provider-Related System-Related					
urther Explanation/Action:	E Dystem reduced					
		//				
Preventability:	Not Applicable [•				
Judgment:	Not Applicable					

The "Determination" element (TR31.3) is an indication as to what was determined to cause the need for a performance improvement audit. Select as many options as apply to the complication.

The "Further Explanation/Action" element (TR31.10) allows you to textually explain the performance improvement audit further.

Performance Improven	nent Audits			
⊟ Audit	Status Occurrence Date	PR Date	Corrective Action	
		No Audits Have Been Entered		
Audit			Additional Notes	
Status:	(State specific performance improvements are highlighted in Open O Closed	flow.)	Staff: - Staff -	
Occurrence Date:	open o closed		Note:	
Location Of Occurence:	- Location Of Occurence -		Source: Autopsy	
Audit Staff Involved:	Adams, Doctor		Type: Action Plan	
Addit Stall Involved	Anderson, Mark Asher, Greg, MD, Dr.		Group: Neuro 💌	
	brandenburg, chris Buerke, John, md, Dr.			
PR Date	Buerke, John, Inc, Dr.			
Corrective Action:				
Determination:	Cannot Be Determined			
Determination.	Disease-Related			
	Provider-Related System-Related			
urther Explanation/Action:	System-Related			
area explanation, rectors				
Preventability:	Not Applicable			
Judgment:	Not Applicable			

The "Preventability" element (TR31.5) is the determination as to whether or not the performance improvement audit could have been prevented. Select an option from the drop-down menu.

The "Judgment" element (TR31.6) is the peer review judgment of a QA indicator. Select an option from the drop-down menu.

The "Staff" element allows you to track the name of the staff member who reviewed the performance improvement audit. Select an option from the drop-down menu.

Performance Improven	nent Audits			
■ Audit	Status Occurrence Date	PR Date	Corrective Action	
		No Audits Have Been Entered		
Audit			Additional Notes	
	(State specific performance improvements are highlighted in	ellow.)	Staff: - Staff -	
Status: Occurrence Date:	Open Closed		Note:	
Location Of Occurence:			Source: Autopsy	
Audit Staff Involved:	- Location Of Occurence -		Type: Action Plan	
Addit Stall Illvolved:	Adams, Doctor Anderson, Mark		Group: Neuro	
	Asher, Greg, MD, Dr. brandenburg, chris Buerke, John, md, Dr.			
PR Date				
Corrective Action:				
	•			
Determination:	Cannot Be Determined Disease-Related			
	Provider-Related			
Further Explanation/Action:	System-Related			
rurtner Explanation/Action:				
Preventability:	Not Applicable			
Judgment:	Not Applicable			

The "Note" element allows you to write the notes of the staff member who reviewed the performance improvement audit.

The "Source" element allows you to identify where you pulled the staff member's notes for this particular performance improvement audit. Select an option from the drop-down menu.

The "Type" element allows you to identify what type of note this is. Select an option from the drop-down menu.

Performance Improven	nent Audits			
Audit	Status Occurrence Date	PR Date	Corrective A	Action
		No Audits Have Been Entered		
Audit	All Hospital Specific PI (State specific performance improvements are highlighted in	vellow.)	Additional Notes	
	Select Hospital Specific Audit Type	yearry	Staff: - Staff -	
Status:	Open Closed		Note:	
Occurrence Date:			Source: Autopsy	▼
Location Of Occurence:	- Location Of Occurence -		Type: Action Plan	•
Audit Staff Involved:	Adams, Doctor		Group: Neuro	
	Anderson, Mark Asher, Greg, MD, Dr.			
	brandenburg, chris Buerke, John, md, Dr.			
PR Date	oderke, John, Ind. D.			
Corrective Action:				
Determination:	Cannot Be Determined Disease-Related			
	Provider-Related			
	System-Related			
Further Explanation/Action:				
Preventability:	Not Applicable			
Judgment:	Not Applicable			
		Add Audit		

The "Group" element allows you to identify what service the staff member is from. Select an option from the drop-down menu.

Once you enter the performance improvement audit information, you must save it by clicking on the "Add Audit" button. You can also add additional performance improvement audits as needed. Return to the beginning of the section titled "Performance Improvement Audits" to follow the steps to add additional PI audits.

	ovement Audits				
■ Audit	Status	Occurrence Date	PR Date	Corrective Action	
G ≡	Open				
	☐ Cannot Be Determined		Proventshilit	r: Not Applicable	Judgment: Not Applicable
	Disease-Related Provider-Related		Preventability	y. Not Applicable	Judgitterit: Not Applicable
	tion: System-Related				
Location of Audit Staff	Occurence: Involved:				
,	Audit All Select Audi	it Type 🔻		Additional Notes	
	(State specific	performance improvements are highlighted in yellow.)		Staff: - Staff -	
	atus: Open Closed			Note:	
Occurrence I	Date:				/
Location Of Occure	- Location Of Occurence	- v		Source: Autopsy	
Audit Staff Involved:	Adams, Doctor Anderson, Mark	.		Type: Action Plan Group: Neuro	
	Asher, Greg, MD, Dr. brandenburg, chris			Group. Neuro	
	Buerke, John, md, Dr.	-			
PR	Date				
Corrective Ac	tion: Not Applicable				
Determina		d			
	Disease-Related Provider-Related				
	System-Related				
Further Explanation/Ac	ction:				
		4			
Preventab	pility: Not Applicable	<i>h</i>			

The clipboard and pencil icon allows you to edit PI audits.

Delete the PI audit by clicking on the red X Icon on the right-hand side of the screen.

Perform	nance Improven	nent Audits						
=	Audit	Status	Occurrence Date	PR Date		Corrective Action		
③ =		Open						
	(rence:		Prevo	entability: Not Appl	licable	Judgment:	Not Applicable
	Audit		t Type		Additio	nal Notes		
			performance improvements are highlighted in yellow.)			- Staff -		
	Status:	Open Closed			Note:			
	Occurrence Date:	110						
Loca	ation Of Occurence:	- Location Of Occurence	- 📦		Source:	Autopsy		
Audit Staff Involved:					Туре:	Action Plan		
		Anderson, Mark Asher, Greg, MD, Dr. brandenburg, chris Buerke, John, md, Dr.	# O		Group:	Neuro 💌		
	PR Date							
	Corrective Action:	Not Applicable						
	Determination:	Cannot Be Determine	d					
		Disease-Related						
		Provider-Related System-Related						
Further E	xplanation/Action:	System-Related						
			· ·					
	Preventability:	Not Applicable						
	Judgment:	Not Applicable						

Click the "Save and Continue" button to save the information just entered and to continue to the next tab. Clicking the "Save" button will save the information, but you will not progress to the next tab.